

Work Order ID 56849

Page 1

Wednesday, March 10, 2010 3:51:46 PM

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 3/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/11/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *mf*

Date: 10-3-10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo *sl*

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

*S. 10/03/11**HJ for B6 10/03/11*

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

10-3-11 sl

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*S. 10/03/11**40*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPPD350-567-113

Location:

PPP Rev: 9

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10-3-11 sl (K)

10/03/11

ME

10-3-11

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Picklist Print

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Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 3/10/2010

Required Date: 3/11/2010

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
212-12		Purchased	No			110	Each	40.0000	12.0000			



Receptacles

10-3-11 SP

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 40

113085 39

113482 1

Purchased No

110 Each

96.0000 12.0000

12



Camlock Stud

10-3-11 SP

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 96

112919 1

113806 95

Purchased No

110 Each

166.0000 12.0000

12



Camloc Retaining Washer

10-3-11 SP

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 166

110178 10

112251 56

112919 100

12

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AN526C83289 Screw		Purchased	No			110	Each	434.0000	21.0000		10-3-11	SP

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST327	434	
107376	51	
108377	5	
108928	14	
110372	8	
110915	1	
111916	1	
112492	4	
113840	150	
113845	200	

AN960JD8 Washer	Purchased	No				110	Each	476.0000	42.0000		10-3-11	SLQ
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Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST347	476	
107091	9	
108335	11	
110382	48	
110917	3	
111578	15	
112385	390	

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2463		Manufactured	No			110	f	764.5231	7.5432			

Seal

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	67.8752
31350	1.8278
34305	18.25
43841	45.2974
50075	2.5

Main Warehouse

ST404	696.6478949
50075	196.647895
55561	500

Is (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured No

110 Each 2.0000

1.0000

Replacement Window Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST213	2
54837	2

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
EG-778150-550-ROL		Purchased	No			110	sf	2,400.000	18.0000			



7781 9oz Glass 50"x125yd



10-3-11 SP

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

CA 1775

113905 1775

Main Warehouse

ST 625

108932 23

111166 602

18

2sq yards

MS20426AD3-5

Purchased

No

110

Each

15,437.00 (24.0000)



Rivet



10-3-11 SP

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST316 15437

4179 3599

4444 5678

4533 6160

24

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L08		Purchased	No			110	Each	513.0000	21.0000			



Nut



10-3-11 SP

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST301	513	
113749	313	
114036	200	

21

W/O:		WORK ORDER CHANGES					
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8

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			242-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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